



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

AMSTA-LC-CACA

May 22, 2001

Mr. Jeffrey R. Conover
Vice President and Controller
Walker Power Systems, Inc.
1301 East Jackson Street
Phoenix, AZ 85034

Dear Mr. Conover,

The United States of America, acting through the Contracting Officer hereby adds additional funds in the amount of \$32,621.84 to CLIN 0005AA of contract DAAE20-98-C-0111.

These funds are to cover additional costs associated with the installation of EAPU Upgrade kits in Korea. A formal modification will be issued as soon as possible. The total amount of CLIN 0005AA is increased by \$32,621.84 from \$141,494.72 to \$174,116.56.

The accounting classification for the additional funds is:

21 00022033 0000 0 5R02 31206400000 31E9

The point of contact for this action is Mrs. Gail Bindewald, (309) 782-3656.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave L. Elliott", is positioned above the printed name.

Dave L. Elliott
Contracting Officer

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Mr. Jeffrey R. Conover
Vice President and Controller
Walker Power Systems, Inc.
1301 East Jackson Street
Phoenix, AZ 85034

Dear Mr. Conover,

The United States of America, acting through the Contracting Officer hereby adds additional funds in the amount of \$27,008.82 to CLIN 0005AA of contract DAAE20-98-C-0111.

These funds are to cover additional costs associated with the installation of EAPU Upgrade kits in Korea. A formal modification will be issued as soon as possible. The total amount of CLIN 0005AA is increased by \$27,008.82 from \$174,116.56 to \$201,125.38. This covers the agreed to additional estimated costs for installation in Korea.

The accounting classification for the additional funds is:

21 00022033 0000 0 5R02 31206400000 31E9

The point of contact for this action is Mrs. Gail Bindewald, (309) 782-3656.

Sincerely

Dave L. Elliott
Contracting Officer

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